
State Shared Revenues (2005 FYE)

VENDOR NAME: Van Buren County

RECORD # 1532

Alcoholic Beverage Tax

	<i>DATE</i>	<i>AMOUNT</i>
	8/20/2004	\$3,110.60
	11/20/2004	\$3,117.02
	2/20/2005	\$3,973.62
	5/20/2005	\$2,959.32
Total for Alcoholic Beverage Tax		\$13,160.56

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$9,085.44
	4/20/2005	\$7,692.46
Total for Beer Tax		\$16,777.90

State Shared Revenues (2005 FYE)

VENDOR NAME: Van Buren County

RECORD # 1532

County Road Revenue

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$369.23
8/20/2004	\$369.23
9/20/2004	\$369.23
10/20/2004	\$369.23
11/20/2004	\$369.23
12/20/2004	\$369.23
1/20/2005	\$369.23
2/20/2005	\$369.23
3/20/2005	\$369.23
4/20/2005	\$369.24
5/20/2005	\$369.23
6/20/2005	\$369.23
Total for County Road Revenue	\$4,430.77

Excise Tax

<i>DATE</i>	<i>AMOUNT</i>
3/20/2005	\$9,585.46
Total for Excise Tax	\$9,585.46

State Shared Revenues (2005 FYE)

VENDOR NAME: Van Buren County

RECORD # 1532

Gasoline & Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$22,588.42
7/20/2004	\$12,170.46
7/20/2004	\$75,277.38
8/20/2004	\$22,173.75
8/20/2004	\$78,335.53
8/20/2004	\$11,947.03
9/20/2004	\$22,987.39
9/20/2004	\$77,857.27
9/20/2004	\$12,385.41
10/20/2004	\$79,715.71
10/20/2004	\$23,157.07
10/20/2004	\$12,476.84
11/20/2004	\$11,858.41
11/20/2004	\$74,568.78
11/20/2004	\$22,009.28
12/20/2004	\$23,460.68
12/20/2004	\$80,290.49
12/20/2004	\$12,640.42
1/20/2005	\$21,654.55
1/20/2005	\$74,318.03
1/20/2005	\$11,667.29
2/20/2005	\$12,037.07
2/20/2005	\$22,340.87
2/20/2005	\$74,986.38
3/20/2005	\$22,448.69

State Shared Revenues (2005 FYE)

VENDOR NAME: Van Buren County

RECORD # 1532

3/20/2005	\$76,644.65
3/20/2005	\$12,095.17
4/20/2005	\$17,333.81
4/20/2005	\$9,339.31
4/20/2005	\$58,514.14
5/20/2005	\$12,242.53
5/20/2005	\$80,748.71
5/20/2005	\$22,722.20
6/20/2005	\$12,401.01
6/20/2005	\$76,358.72
6/20/2005	\$23,016.33

Total for Gasoline & Motor Fuel Tax

\$1,316,769.78

Income Tax

DATE

AMOUNT

7/30/2004	\$2,302.66
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Total for Income Tax

\$2,302.66

State Shared Revenues (2005 FYE)

VENDOR NAME: Van Buren County

RECORD # 1532

Local Option Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$44,801.53
	8/20/2004	\$49,053.25
	9/20/2004	\$54,400.60
	10/20/2004	\$47,598.10
	11/20/2004	\$49,721.22
	12/20/2004	\$47,444.55
	1/20/2005	\$32,855.97
	2/20/2005	\$34,765.89
	3/20/2005	\$29,482.09
	4/20/2005	\$30,127.25
	5/20/2005	\$32,271.21
	6/20/2005	\$45,103.92
Total for Local Option Sales Tax		\$497,625.58

State Shared Revenues (2005 FYE)

VENDOR NAME: Van Buren County

RECORD # 1532

Telecommunications Sales Tax - County

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$108.99
8/4/2004	\$106.85
9/7/2004	\$137.72
10/6/2004	\$89.35
11/3/2004	\$155.42
12/3/2004	\$151.37
1/6/2005	\$133.23
2/3/2005	\$129.73
3/7/2005	\$92.32
4/7/2005	\$100.80
5/5/2005	\$181.23
6/7/2005	\$138.82
Total for Telecommunications Sales Tax - County	\$1,525.83

TVA In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$48,422.42
1/20/2005	\$48,422.42
4/20/2005	\$48,422.42
6/20/2005	\$48,422.43
Total for TVA In Lieu of Tax	\$193,689.69